

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOYCE M. PLUMMER  
1737 Progress Rd.  
Baton Rouge, LA 70807

2. Office Sought (Include title of office as well)

State Representative  
EBR/Baton Rouge  
District 63

**OFFICE USE ONLY**

**Report Number:** 54667

**Date Filed:** 11/12/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule B  
Schedule C  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK  
3121 S Sherwood Forest Blvd  
Baton Rouge, LA 70816

7. Full Name and Address of Treasurer

GLADIER D DALTON  
3817 Buchanan Street  
New Orleans, LA 70122

9. Name of Person Preparing Report GLADIER D DALTON

Daytime Telephone 225-588-1918

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Joyce M. Plummer

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

225-268-4845

Daytime Telephone

Gladier D Dalton

Signature of Treasurer

225-588-1918

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Elizabeth Robertson

ELIZABETH ROBERTSON  
3749 St. Katherine Avenue  
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

ELIZABETH ROBERTSON  
3749 St. Katherine Avenue  
Baton Rouge, LA 70805

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,770.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 3,770.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,770.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,949.62
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,949.62

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 9,381.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,770.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,949.62
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,202.19

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,750.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>A TURNING POINT FAMILY AND COMMUNITY SERVICES INC</b> 5635 Main St Suite A #184 Baton Rouge, LA 70807 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$1,000.00
<b>PRESTON J CASTILLE, JR</b> P. O. Box 2471 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$250.00	\$250.00
<b>DANATUS KING &amp; ASSOCIATES</b> 2475 Canal St Suite 308 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$100.00	\$100.00
<b>FAIR PAC</b> P. O. Box 66576 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$250.00	\$250.00
<b>PATRICIA HAYNES</b> 5515 Riverbend Blvd Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$250.00	\$250.00
<b>ANNA M JONES</b> 4811 Harding Blvd Ste A Baton Rouge, LA 70811 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,350.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$250.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$1,000.00	\$1,000.00
LOUISIANA STRATEGIES LLC 8708 Jefferson Hwy Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$200.00	\$200.00
ORA L PLUMMER 1697 Kildeer Pl Baton Rouge, LA 70807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$20.00	\$20.00
GENEVIEVE M STEWART P. O. Box 80072 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$100.00	\$100.00
J. W. VAUGHN 5935 Valley Forge Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,420.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,770.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,250.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JOYCE PLUMMER 1737 Progress Rd Baton Rouge, LA 70807	2. a. Date* <u>9/1/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN

☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ANGIGRAX 2281 N Ventura Dr Baton Rouge, LA 70815  Reason Debt Incurred: graphic/printing services	\$0.00	\$900.00	\$0.00	\$900.00
GLADIER D DALTON 3817 Buchanan Street New Orleans, LA 70122  Reason Debt Incurred: Campaign Treasurer	\$0.00	\$1,500.00	\$0.00	\$1,500.00
JAI'LYN JOHNSON 801 Harding Blvd Baton Rouge, LA 70813  Reason Debt Incurred: Campaign Worker	\$0.00	\$60.00	\$0.00	\$60.00
LAMAR ADVERTISING 16560 Old Perkins Road Baton Rouge, LA 70810  Reason Debt Incurred: Campaign Billboards	\$0.00	\$2,700.00	\$1,500.00	\$1,200.00
PARNELL PARKER Southern University 801 Harding Blvd  Reason Debt Incurred: Campaign Worker	\$0.00	\$90.00	\$0.00	\$90.00
JOSEPH PLUMMER 1696 Standard St Baton Rouge, LA 70807  Reason Debt Incurred: Constructed Parade Float	\$0.00	\$1,500.00	\$0.00	\$1,500.00
KENYATTA ROBINSON 801 Harding Blvd Baton Rouge, LA 70813  Reason Debt Incurred: Campaign Worker	\$0.00	\$70.00	\$0.00	\$70.00



## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
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Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
JASMINE SINGLETON Southern University 801 Harding Blvd  Reason Debt Incurred: Campaign Worker	\$0.00	\$120.00	\$0.00	\$120.00

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IHOP 3680 Harding Boulevard Baton Rouge, LA 70807	10/19/2015	Lunch Meeting	\$ 21.22
ACME OYSTER HOUSE 3535 Perkins Rd Baton Rouge, LA 70808	10/05/2015	Campaign Lunch meeting	\$ 33.39
AT&T 9797 Cortana Pl Baton Rouge, LA 70815	10/29/2015	Campaign Phone Service	\$ 188.74
CHRIS SPECIALTY MEATS 4347 High Street Zachary, LA 70791	10/24/2015	Food for Campaign Watch Party	\$ 200.34
CHRIS SPECIALTY MEATS 4347 High Street Zachary, LA 70791	10/13/2015	Down payment for meats for watch party	\$ 188.00
DANIEL COLLINS Southern University Baton Rouge, LA 70807	10/24/2015	Election Day Worker	\$ 90.00
CRACKER BARREL RESTAURANT 10250 Plaza American Dr Baton Rouge, LA 70816	10/06/2015	Meeting with Treasurer	\$ 22.51
JOSEPH EAST 13128 Plank Rd Baker, LA 70714	10/24/2015	Election Day Worker	\$ 450.00
3. SUBTOTAL (optional)			\$1,194.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXON GAS 14251 Coursey Boulevard Baton Rouge 70815, LA 70815	10/13/2015	Campaign Travel	\$ 21.16
EXXON GAS 14251 Coursey Boulevard Baton Rouge 70815, LA 70815	10/23/2015	Campaign Travel	\$ 21.86
TAVARES FLOYD Southern University Law Center 2 Roosevelt Steptoe Drive Baton Rouge, LA 70813	10/21/2015	Campaign Services	\$ 1,000.00
LA MADELEIN 7615 Jefferson Hwy Baton Rouge, LA 70810	10/23/2015	Campaign Meeting	\$ 21.00
LEBLANC'S FOOD 2300 Church St #7 Zachary, LA 70791	10/09/2015	Food items for meet and greet	\$ 27.80
LINDA MORGAN 7724 Plank Rd Baton Rouge, LA 70811	10/05/2015	Campaign T-Shirts	\$ 193.00
MAGNOLIA CAFÉ 5689 Commerce St St Francisville, LA 70775	10/13/2015	Sister to sister Breast Cancer awareness.	\$ 33.87
MARTHA'S BISTRO 19900 Old Scenic Bwy Zachary, LA 70791	10/22/2015	Meet and greet	\$ 565.00
3. SUBTOTAL (optional)			\$1,883.69
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MURPHY GAS 14503 Plank Rd Baker, LA 70714	10/24/2015	Campaign Transportation	\$ 50.41
MURPHY GAS 14503 Plank Rd Baker, LA 70714	10/24/2015	Campaign Transportation	\$ 19.69
PANERA BREAD 7877 Jefferson Hwy Baton Rouge, LA 70809	10/30/2015	Campaign Meeting	\$ 9.35
RACS TRAC 3425 South Sherwood Boulevard Baton Rouge, LA 70816	10/06/2015	Campaign Travel	\$ 19.59
RACS TRAC 3425 South Sherwood Boulevard Baton Rouge, LA 70816	10/13/2015	Campaign Travel	\$ 21.25
RICHARDSON CHAPEL COGIC 731 Bob White St Baton Rouge, LA 70807	10/11/2015	Donation to Program	\$ 50.00
SAMS CLUB 9598 Cortae Place Baton Rouge, LA 70815	10/07/2015	Donation to church Conference	\$ 239.29
SAMS CLUB 9598 Cortae Place Baton Rouge, LA 70815	10/08/2015	Supplies & Decorations for Watch Party	\$ 82.81
3. SUBTOTAL (optional)			\$492.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 9598 Cortae Place Baton Rouge, LA 70815	10/29/2015	Items/Food for watch meeting	\$ 100.00
THE PLACE MINISTRIES 13128 Plank Rd Baker, LA 70714	10/24/2015	Campaign Headquarters	\$ 500.00
TREASURY OF STATE OF LA 900 N 3rd St Baton Rouge, LA 70802	10/09/2015	Late Report	\$ 240.00
WAL MART 9350 Cortana Place Baton Rouge, LA 70815	10/05/2015	Campaign Office Supplies	\$ 41.23
WHOLESALE SIGNS PLUS 11386 Darryl Drive Baton Rouge 70815, LA 70815	10/22/2015	Campaign Signs	\$ 123.11
ZACHARY POST P. O. Bix 1637 Zachary, LA 70791	10/09/2015	Newspaper Ad	\$ 375.00
3. SUBTOTAL (optional)			\$1,379.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,949.62

Form 102, Rev. 3/98, Page Rev. 3/98